

Status Codes



Can't recycle money -
Once a requisition is cancelled
if the fiscal year has changed
then the money is down the drain.



Definitions

- AR 725-50 - Erroneous transaction is cancelled and requires input of new transaction
- CFO Requirements - Erroneous transaction is suspended and corrected. Suspended transactions are controlled and tracked until initiator inputs correction or deletion.

Impact of Different Definitions

- If the cancellation processes in the fiscal year after the initial requisition, consumer funds are de-obligated and cannot be re-used to obtain the items cited on the original transaction.
- Impact on the Army's consumer funds was approximately \$60 M in FY 01. Impact on readiness - since the requisition must be resubmitted and goes to the end of the line - the soldier may not have his weapons when he needs them.

What we want/need!!

- More specificity in the definitions. They are currently interpreted differently by the components. Differentiate between a modification to a requisition and the initial request. When the transaction is defined as rejected, specify correction of the transaction by the submitter - Do not require submission of a new requisition.

Samples of Status Codes in Question

- CD - Rejected. Unable to process because of errors in the quantity, date, and/or serial number fields. (1) If received in response to a requisition and the materiel is still required, submit a new requisition with correct data field entries.
- CE - Rejected. Unit of issue in original requisition, which is reflected in rp 23-24 of this status document, does not agree with ICP unit of issue and cannot be converted. If still required, submit a new requisition with correct unit of issue and quantity.